

Work Order ID 141935

February 22, 2016 3:39:37 PM

141935*Ship Feb 25/16*

Page 1

Item ID: D350-833-013L02

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Dome Light Air Vent - Black (Geneva P112L)

Start Date: 2/22/2016 Start Qty: 2.00

2

Cust Item ID:

Required Date: 2/25/2016 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan: *SL*Date: *20160222*

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

DAS

6

9-89

GA129-2

D

100

Document Control

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile & type labels per PPP D350-833-013 CHG001

DAS
27
9-89*MUS 1602-23*
(2)

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

DAS
6
9-89DAS
28
9-89

FEB 23 2016

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

DAS
27
9-89

FEB 25 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					

Root Cause		FAULT CATEGORY					
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐		
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐		
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐		
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐		
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐		
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐		
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐		
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐		
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐		
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐		
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____					
Misidentified ☐	Past Due ☐						

Work Order ID 141935***141935***

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Item ID: D350-833-013L02

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Dome Light Air Vent - Black (Geneva P112L)

Start Date: 2/22/2016 Start Qty: 2.00 ***2***

Cust Item ID:

Required Date: 2/25/2016 Req'd Qty: 2.00 ***2***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-833-013 Location : FG121								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

2X **27**
9-09

FEB 25 2016

MLJ FEB 25 2016

MLJ FEB 25 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					

Root Cause		FAULT CATEGORY					
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐	OTHER : _____	

Picklist Print

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Page 1

Work Order ID: 141935

141935

Parent Item: D350-833-013L02

D350-833-013L 02

Parent Item Name: Dome Light Air Vent - Black (Geneva P112L)

Start Date: 2/22/2016

Required Date: 2/25/2016

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 13.09.21 NEW ISSUE DL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D4888-041L02

Manufactured

No

100

Each

1.0000

2

D4888-041L 02

Dome Light Air Vent Assembly, Black

**

141935

DAS
6
9-89

DAS
28
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

MF008

1

141298

1

D4897-045

Manufactured

No

100

Each

3.0000

2

D4897-045

Dome Light Wiring

**

Location

Loc Qty

Loc Code

MF003

3

123125

1

128520

2

DAS
27
9-89

DAS
28
9-89

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Page 1

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Item Name: Dome Light Air Vent - Black (Geneva P112L)

Start Date: 2/22/2016 **Start Qty:** 2.00 ***2***

Cust Item ID:

Required Date: 2/25/2016 **Req'd Qty:** 2.00 ***Q***

Customer:

Reference:

Approvals: Process Plan: *SL* Date: *12-07-12* Tooling: Date:

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr	DAS 6 9-89	FEB 23 2016
GA129-2	D		

100	Document Control	0.00	
100	DOCUMENT CONTROL		
DC	Memo	0.00	
Doc.Control -USB or Paperwork	Photocopy bluefile & type labels per PPP D350-833-013 CHG001		

110	Pick Kit	0.00	
110			DAS
Packaging	Memo	0.00	<u>6</u>
Packaging			<u>9.80</u>

120	QC4- 100% Inspect kits for completeness	0.00
120		
QC	Memo	0.00
Quality Control		

4. WEIGHT AND BALANCE

The following table shows the net weight increase associated with the D350-833-011/-013/-015/-017/-019 Dome Light Air Vent kits.

Installation	Weight	LONGITUDINAL				LATERAL	
		Arm FWD	Moment FWD	Arm AFT	Moment AFT	Arm	Moment
D350-833-011	0.5 lb	65.2 in	32.6 lb-in	95.4 in	47.7 in-lb	0 in	0 lb-in
<i>Dome Light Air Vent</i>	0.23 kg	1.6 m	0.37 m-kg	2.4 m	3.8 m-kg	0 m	0 m-kg
D350-833-013	0.5 lb	65.2 in	32.6 lb-in	95.4 in	47.7 in-lb	0 in	0 lb-in
<i>Dome Light Air Vent</i>	0.23 kg	1.6 m	0.37 m-kg	2.4 m	3.8 m-kg	0 m	0 m-kg
D350-833-015	0.5 lb	65.2 in	32.6 lb-in	95.4 in	47.7 in-lb	0 in	0 lb-in
<i>Dome Light Air Vent</i>	0.23 kg	1.6 m	0.37 m-kg	2.4 m	3.8 m-kg	0 m	0 m-kg
D350-833-017	0.5 lb	65.2 in	32.6 lb-in	95.4 in	47.7 in-lb	0 in	0 lb-in
<i>Dome Light Air Vent</i>	0.23 kg	1.6 m	0.37 m-kg	2.4 m	3.8 m-kg	0 m	0 m-kg
D350-833-019	0.0 lb	65.2 in	0.0 lb-in	95.4 in	0.0 lb	0 in	0 lb-in
<i>NVIS Filter Kit</i>	0.00 kg	1.6 m	0.00 m-kg	2.4 m	0.0 m-kg	0 m	0 m-kg

5. PARTS LIST

Qty -011	Qty -013	Qty -015	Qty -017	Qty -019	Part Number	Description
X					D350-833-011	DOME LIGHT AIR VENT (P112-S)
	X				D350-833-013	DOME LIGHT AIR VENT (P112-L)
		X			D350-833-015	DOME LIGHT AIR VENT (P112-X)
			X		D350-833-017	DOME LIGHT AIR VENT (P112-XL)
				X	D350-833-019	NVIS FILTER KIT
		1			D4858-041	DOME LIGHT AIR VENT ASSY (REPLACES P/N G12983)
				6	D4873-1	O-RING
			1		D4887-041	DOME LIGHT AIR VENT ASSY (REPLACES P/N G12984)
	1				D4888-041	DOME LIGHT AIR VENT ASSY (REPLACES P/N GA129-12)
1					D4889-041	DOME LIGHT AIR VENT ASSY (REPLACES P/N GA129-11)
1	1	1	1		D4897-045	DOME LIGHT WIRING (REPLACES P/N G129-8-2 AND G12989-2)
				2	D4907-1	NVIS FILTER